



TAX INVOICE

Invoice# 405099

Exotel Techcom Pvt Ltd

2nd Floor, Elegance, 8 Papanna Street, St.
Mark's Road, Bangalore, Karnataka 560001,
India
Bangalore
Karnataka
India
GSTIN 29AKBMS0175C3Z6

Bill To:

Anita Rao
321 JP Nagar Davanagere, Karnataka 577002
Bangalore
Karnataka
India
GSTIN 97JBCDE1234F1ZY

Invoice Date : Jun 09, 2022

Due Date : Jun 09, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Fortify Antivirus	6788	3	2349	634.23 9	634.23 9	0.00 0	7047.00
Sub Total								7047.00
SGST (9%)								634.23
CGST (9%)								634.23
TOTAL								Rs.8,315.46

Terms & Conditions

Please make the payment by the due date.